

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-17879 / MBK

Maryellen McNama-Bailly

Petition Filed Date: 10/08/2021
341 Hearing Date: 11/04/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/16/2021	\$1,824.00	93328	01/21/2022	\$912.00	93616			
Total Receipts for the Period: \$2,736.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,736.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maryellen McNama-Bailly	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$2,663.00	\$0.00	\$2,663.00
		No Disbursements: No Check			
1	INTERNAL REVENUE SERVICE »» 2020 EST TAXES	Priority Creditors	\$6,508.68	\$0.00	\$0.00
		Hold Funds: Estimated			
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$96.23	\$0.00	\$0.00
3	TD BANK,NA	Unsecured Creditors	\$2,430.14	\$0.00	\$0.00
4	Resurgent Receivables, LLC »» SHERMAN ORIGINATOR III LLC	Unsecured Creditors	\$684.17	\$0.00	\$0.00
5	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» NP/104 E BOAT DR/1ST MTG/ORDER 2/1/2022	Mortgage Arrears	\$17,622.37	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/MAVIS TIRE	Unsecured Creditors	\$1,158.55	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK,NA/HOME DEPOT	Unsecured Creditors	\$339.90	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOVS	Unsecured Creditors	\$1,597.08	\$0.00	\$0.00
9	CAPITAL ONE AUTO FINANCE »» 2016 HONDA CIVIC	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$311.50	\$0.00	\$0.00
11	ALFRED VAIL MUTUAL ASSOCIATION	Secured Creditors	\$48,855.44	\$0.00	\$0.00
12	LVNV FUNDING LLC »» SHERMAN ACQUISITIONS II LP	Unsecured Creditors	\$725.75	\$0.00	\$0.00
13	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$150.69	\$0.00	\$0.00
14	LVNV FUNDING LLC »» JUDGMENT #DC-009913-01	Unsecured Creditors	\$2,743.65	\$0.00	\$0.00

Chapter 13 Case No. 21-17879 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$2,736.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$912.00
Paid to Trustee:	\$229.83	Arrearages:	\$912.00
Funds on Hand:	\$2,506.17		

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